

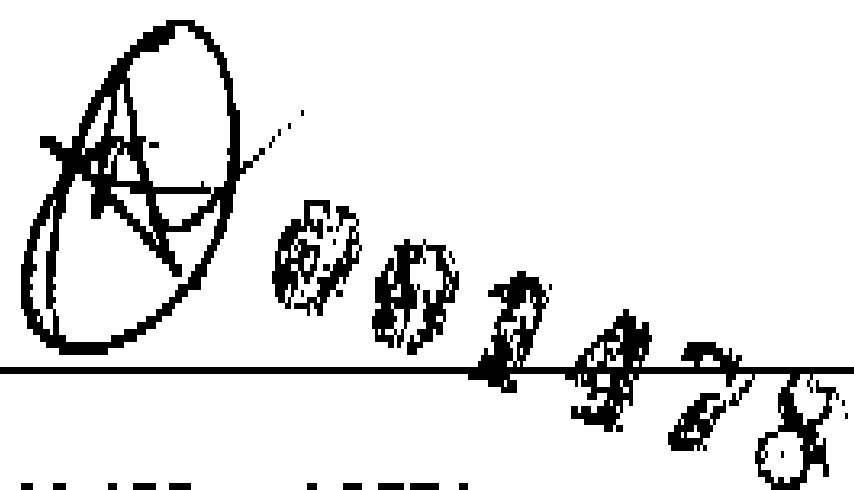


United States Bankruptcy Court
61288, Houston TX 77208SOUTHERN DISTRICT OF TEXAS P.O.Box
(Houston Division)

PROOF OF CLAIM

Name of Debtors <input type="checkbox"/> Stage Stores, Inc., a Delaware corporation <input type="checkbox"/> Specialty Retailers, Inc., a Texas corporation <input type="checkbox"/> Specialty Retailers, Inc. (NV), a Nevada corporation *place an "x" beside the name of the Debtor you are filing a claim against		Case Number 00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	Creditor ID#: 788-49890 
Name of Creditor (The person or other entity to whom the debtor owes money or property): Pinwheel Communications Co. Kwed 1580		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
Name and address where notices should be sent: *****AUTO**3-DIGIT 781 Pinwheel Communications Co. Kwed 1580 PO Box 1600 Seguin TX 78155-8600 		<input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Account or other number by which creditor identifies debtor: 14816		Check here <input type="checkbox"/> replaces If this claim <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Your SS#: _____ Unpaid compensation for services performed from _____ (date) to _____ (date)	
2. Date debt was incurred: 5/18/00		3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ 344.25 If all or part of your claim is secured or entitled to priority, also complete item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other All personal and intangible property of Debtor's Estate Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,300)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a-____). *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		This Space Is for Court Use Only	
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date 7/28/00	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): [Signature] - OFFICE MANAGER		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			



PLEASE REMIT TO:
Pinwheel Communications Company
P. O. Box 1600 • Seguin, Texas 78155
(830) 379-2234 • FAX (830) 379-2238

INVOICE NUMBER: 2113

KWED-AM Seguin, TX

INVOICE DATE: 5/30/00

PAGE: 1

TYPE: Summary

ACCOUNT: 14816

CONTRACT: 2099

PRODUCT:

BEALLS
REYNOLDS MEDIA SERVICES INC
2425 FOUNTAINVIEW #355
HOUSTON TX 77057

TERMS: Net, A finance charge of 1.5% per month
(18% annual rate) will be charged on the unpaid
balance of past due accounts.

PAY THIS AMOUNT:

BY:

\$244.25

6/14/00

Totals by product:

1-B050A60R

.....

Gross

\$135.00

2-B050G60R

.....

\$270.00

Contract #0002099 5/17/00 to 5/18/00

MAY ONE DAY SALE

A: 5/17 5 60's @ \$27.00

\$135.00

B: 5/18 10 60's @ \$27.00

\$270.00

Total Charge:

\$405.00

5/18 Agency Commission Credit

-\$60.75

BALANCE OF INVOICE #2113

\$344.25

TRAFFIC DIRECTOR

NOTARY PUBLIC

AFFIDAVIT

STATE OF TEXAS }
OF GUADALUPE }

BEFORE ME, A NOTARY PUBLIC, PERSONALLY APPEARED THE COUNTY
S.S. TRAFFIC DIRECTOR OF KWED RADIO, GUADALUPE COUNTY, TEXAS, WHO BEING
DULY SWORN, DEPOSES AND SAYS THAT THE SCHEDULE CHARGED FOR ON THE ABOVE AFFIDAVIT OF PER-
FORMANCE WAS BROADCAST THROUGH THE STATION(S) INDICATED, THAT SPECIFIED TIMES WERE AIRED
AS SHOWN, THAT NON FIXED POSITION ANNOUNCEMENTS WERE AIRED WITHIN FIFTEEN (15) MINUTES OF
THE TIMES SHOWN AND THAT THIS AFFIDAVIT IS IN ACCORDANCE WITH THE STATION LOG.



PLEASE REMIT TO:
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P. O. Box 1600 • Seguin, Texas 78155
(830) 379-2234 • FAX (830) 379-2238

INVOICE NUMBER: 2113-1

KWED-AM Seguin, TX

INVOICE DATE: 5/30/00

PAGE: 1

TYPE: SubInvoice

ACCOUNT: 14816

CONTRACT: 2099

PRODUCT: B050A60R

BEALLS
REYNOLDS MEDIA SERVICES INC
2425 FOUNTAINVIEW #355
HOUSTON TX 77057

TERMS: Net. A finance charge of 1.5% per month
(18% annual rate) will be charged on the unpaid
balance of past due accounts.

PAY THIS AMOUNT:

BY:

\$135.00

6/14/00

KWED Times for 5/17/00-5/18/00

Times are approximate within 15 minutes.

Day/Date	Time	Len	Rate	Product	Comments
We 5/17 A	2:50p	60	\$27.00	B050A60R	
We 5/17 A	3:40p	60	\$27.00	B050A60R	
We 5/17 A	4:40p	60	\$27.00	B050A60R	
We 5/17 A	5:42p	60	\$27.00	B050A60R	
We 5/17 A	6:40p	60	\$27.00	B050A60R	
Total number of spots:			5		

Product:

B050A60R

Gross

\$135.00

AFFIDAVIT

STATE OF TEXAS }
OF GUADALUPE }

BEFORE ME, A NOTARY PUBLIC, PERSONALLY APPEARED THE COUNTY
S.S. TRAFFIC DIRECTOR OF KWED RADIO, GUADALUPE COUNTY, TEXAS, WHO BEING
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FORMANCE WAS BROADCAST THROUGH THE STATION(S) INDICATED, THAT SPECIFIED TIMES WERE AIRED
AS SHOWN, THAT NON FIXED POSITION ANNOUNCEMENTS WERE AIRED WITHIN FIFTEEN (15) MINUTES OF
THE TIMES SHOWN AND THAT THIS AFFIDAVIT IS IN ACCORDANCE WITH THE STATION LOG.

TRAFFIC DIRECTOR

NOTARY PUBLIC



PLEASE REMIT TO:
Pinwheel Communications Company
P. O. Box 1600 • Seguin, Texas 78155
(830) 379-2234 • FAX (830) 379-2238

INVOICE NUMBER: 2113-2

KWED-AM Seguin, TX
INVOICE DATE: 5/30/00
PAGE: 1 TYPE: SubInvoice
ACCOUNT: 14816
CONTRACT: 2099
PRODUCT: B050G60R

BEALLS
REYNOLDS MEDIA SERVICES INC
2425 FOUNTAINVIEW #355
HOUSTON TX 77057

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

PAY THIS AMOUNT:

BY:

\$270.00

6/14/00

KWED Times for 5/17/00-5/18/00

Times are approximate within 15 minutes.
Comments

Day/Date	Time	Len	Rate	Product
Th 5/18 B	6:49a	60	\$27.00	B050G60R
Th 5/18 B	7:44a	60	\$27.00	B050G60R
Th 5/18 B	8:20a	60	\$27.00	B050G60R
Th 5/18 B	9:40a	60	\$27.00	B050G60R
Th 5/18 B	10:40a	60	\$27.00	B050G60R
Th 5/18 B	11:50a	60	\$27.00	B050G60R
Th 5/18 B	12:52p	60	\$27.00	B050G60R
Th 5/18 B	1:50p	60	\$27.00	B050G60R
Th 5/18 B	2:50p	60	\$27.00	B050G60R
Th 5/18 B	3:40p	60	\$27.00	B050G60R

Total number of spots: 10

Product:
B050G60R

Gross
\$270.00

TRAFFIC DIRECTOR

NOTARY PUBLIC

AFFIDAVIT

STATE OF TEXAS }
OF GUADALUPE }

BEFORE ME, A NOTARY PUBLIC, PERSONALLY APPEARED THE COUNTY S.S. TRAFFIC DIRECTOR OF KWED RADIO, GUADALUPE COUNTY, TEXAS, WHO BEING DULY SWORN, DEPOSES AND SAYS THAT THE SCHEDULE CHARGED FOR ON THE ABOVE AFFIDAVIT OF PERFORMANCE WAS BROADCAST THROUGH THE STATION(S) INDICATED, THAT SPECIFIED TIMES WERE AIRED AS SHOWN, THAT NON FIXED POSITION ANNOUNCEMENTS WERE AIRED WITHIN FIFTEEN (15) MINUTES OF THE TIMES SHOWN AND THAT THIS AFFIDAVIT IS IN ACCORDANCE WITH THE STATION LOG.